

Invoice

INVOICE NUMBER

70

DATE OF ISSUE

23/02/2023

DUE DATE

23/03/2023

BILLED TO

Rana Shoes

Address: Sector-13,
Urban Estate,
Kurukshetra, Haryana,
136118

GST:
06AAGHR1234Q1ZW

FROM

Apex Footwear

Address: G.T. Road,
Ladwa, Kurukshetra,
Haryana, 136132

GST:
06AAPFA2345P1ZQ

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Sparx Men's Sm-306 Sandals

849

5

4,245

TERMS

payment is due in 30 days

SUBTOTAL

4,245

DISCOUNT

-100

(TAX RATE)

18 %

TAX

746.10

SHIPPING

100

INVOICE TOTAL**4,991.10**